



NUECES COUNTY DRAINAGE DISTRICT NO. 2
NOTICE OF SPECIAL MEETING
September 15, 2025

RECEIVED

SEP 08 2025

KARA SANDS
CLERK OF THE COUNTY COURT
NUECES COUNTY, TEXAS

Announcement: You are hereby notified that the governing body of the Nueces County Drainage District No. 2 Board of Commissioners will hold a Special Meeting at the office located at 603 East Ave A in Robstown, Texas 78380 on Monday, September 15, 2025, at 6:00 p.m.

ROBERT GONZALEZ
BALDE TORRES III
WILLIE GARCIA JR.

CHAIRMAN OF THE BOARD
VICE- CHAIRMAN
SECRETARY

INFORMATION ON THE COMMISSIONER'S MEETING AGENDA

EXECUTIVE SESSION; PUBLIC NOTICE is given that the Board may elect to go into an Executive Session anytime during the meeting to discuss matters listed on the agenda, when authorized by the provisions of the Open Meetings Act, Chapter 551 of the Texas Government Code. In the event the Board elects to go into Executive Session regarding an agenda item, the section or sections of the Open Meeting Act authorizing the Executive Session will be officially announced by the presiding officer. In accordance with the authority of the Government Code, Vernon's Texas Code, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, 551.078, the Board will hold an Executive Session to consult with attorney including matters related to litigation; deliberated regarding real property, prospective gifts(s), personnel matters, including termination, district advisory bodies, security devices, and/or economic development negotiations and other matters that may be discussed in Executive Session. Upon completion of the Executive Session, the Board may in an open session take such action as appropriate on items discussed in an Executive Session.

PUBLIC COMMENT: Each person will be given three (3) minutes to comment. This section provides the public with the opportunity to address the Commissioners on any issues within its jurisdiction. The Commissioners may not take formal action on any requests made during the Public Comments which are not on the agenda but can refer such requests to District staff for review if appropriate.

AUXILIARY AIDS OR SERVICES: Persons with disabilities who plan to attend this meeting of the Drainage District, and who may need special assistance, services, or auxiliary aids, should contact the Office of the Nueces County Drainage District No. 2 (361-387-4015) at least forty-eight (48) hours ahead of the meeting so that appropriate arrangements can be made.

1. CALL TO ORDER

- A. Chairman calls for Invocation.
- B. Pledge of Allegiance to the United States of America and Texas Flags.
- C. Chairman will call roll, note date, time, and location of meeting, and certify a quorum is present.

2. PUBLIC COMMENTS- 3 MINUTES PER PERSON. INDIVIDUALS CANNOT GIVE THEIR MINUTES TO ANYONE ELSE AND CAN ONLY DISCUSS WHAT IS ON THE AGENDA.

3. DISCUSS AND TAKE ACTION ON A RESOLUTION AUTHORIZING THE ISSUANCE OF NUECES COUNTY DRAINAGE AND CONSERVATION DISTRICT NO. 2 UNLIMITED TAX BONDS, SERIES 2025; LEVYING AN AD VALOREM TAX IN SUPPORT OF THE BONDS; AUTHORIZING THE EXECUTION OF A PAYING AGENT/REGISTRAR AGREEMENT AND A PRIVATE PLACEMENT LETTER; AUTHORIZING OTHER MATTERS RELATED TO THE ISSUANCE OF THE BONDS; AND PROVIDING FOR AN IMMEDIATE EFFECTIVE DATE.

APPROVAL DATE: SEPTEMBER 15, 2025.

4. Public Hearing for Budget and Tax Rate.

5. Discussion, Consideration, and Action on Adoption of the Budget for the fiscal year 2025-2026.

6. Discussion, Consideration, and Action on Adoption of 2025 tax rate for the fiscal year 2025-2026.

7. EMPLOYEE OF THE MONTH FOR AUGUST 2025

8. APPROVE THE FOLLOWING MINUTES

A. Regular Meeting of August 26, 2025

9. CONSENT AGENDA ITEMS:

A. Approval of Payroll for August 29, 2025

B. Approval of Bills for August 31, 2025

REGULAR AGENDA ITEMS

10. Updates by Steve Ray – Consultant

11. Updates by Ernest Garza – CPA

12. Updates by Victor M. Gutierrez – Engineer

13. Discussion, consideration, and action on going out for Depository contract.

14. Discussion, consideration, and action on Legal matters pending.

15. Discussion, consideration, and action on Field Construction Equipment.

16. Discussion, consideration and action of naming Arthur Mireles or Santiago Vargas Superintendent.

17. Discussion, consideration and action on Cameras and GPS on personal phones.

18. DISTRICT REPORTS:

A. Lupita Buentello – Office/Business Manager

a. Report on work done since last meeting.

B. Art Mireles – Foreman

a. Report on work done since last meeting.

C. Chairman's Report- Robert Gonzalez


19. EXECUTIVE SESSION SECTION 551.071(2) to 551.076 of subchapter D

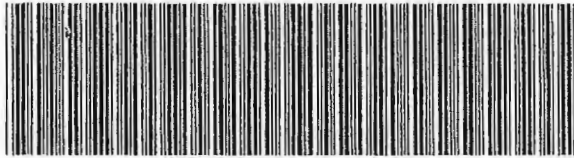
20. ACTION ON EXECUTIVE SESSION

21. ADJOURNMENT

CERTIFICATION

I Hereby Certify that the above notice of said meeting was posted on the bulletin board of said Drainage District #2 on Monday September 8, 2025, at 4:35 p.m.


Lupita Buentello
Office/Business Manager



VG-12-2025-2025000411

Nueces County
Kara Sands
Nueces County Clerk

Instrument Number: 2025000411

Public Notice

PUBLIC NOTICES

Recorded On: September 08, 2025 03:04 PM

Number of Pages: 3

" Examined and Charged as Follows: "

Total Recording: \$0.00



STATE OF TEXAS

Nueces County

I hereby certify that this Instrument was filed in the File Number sequence on the date/time printed hereon, and was duly recorded in the Official Records of Nueces County, Texas

Kara Sands
Nueces County Clerk
Nueces County, TX

Kara Sands

***** THIS PAGE IS PART OF THE INSTRUMENT *****

Any provision herein which restrjcts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Document Number: 2025000411
Receipt Number: 20250908000171
Recorded Date/Time: September 08, 2025 03:04 PM
User: Dusty G
Station: CLERK08

Record and Return To:

NUECES COUNTY DRAINAGE DISTRICT NO 2

MINUTES OF THE BOARD OF COMMISSIONERS REGULAR MEETING OF THE
NUECES COUNTY DRAINAGE DISTRICT NO. 2

August 26, 2025

The Nueces County Drainage District No. 2 Board of Commissioners met in a regular session on Tuesday, August 26, 2025, at 6:05 PM in the Nueces County Drainage District No. 2 office at 603 East Avenue A, in Robstown, Texas. The meeting was called to order by Chairman Robert Gonzalez. Commissioners present were Commissioner Robert Gonzalez, Commissioner Balde Torres III and Commissioner Willie Garcia Jr.

Others present representing the district are:

Arthur Mireles — Foreman
Lupita Buentello — Interim Office Manager

Visitors:

Jerry Guerra — Attorney
Ernest Garza — CPA
Victor Gutierrez — Engineer
Steve Ray — Consultant
Santiago Vargas — Drainage Employee
Alex Rodriguez — Drainage Employee
Elias Olmeda — Drainage Employee
Vicente Arriaga — Drainage Employee
Raul Silvas — Drainage Employee
Alex Rodriguez — Drainage Employee
Mark Hinojosa — Drainage Employee
Nathan Haws — Texas State Equipment
Marie Lucio — Citizen of Robstown
Myra Alaniz — Citizen of Robstown
Isabelle Kemp — Citizen of Robstown
Hilda Tijerina — Citizen of Robstown
Terry Gonzalez — Citizen of Robstown
Gina Gonzalez Garcia — Citizen of Robstown
Marivel Martinez — Citizen of Robstown

Invocation:

Commissioner Balde Torres III

Pledge of Allegiance:

A. United States Flag

B. Texas Flag

Public Comments: Arthur Mireles Sr. – Myra Alaniz

Approval of Following Minutes

Commissioner Baldemar Torres moved, and Commissioner Willie Garcia seconded the motion to approve Agenda Item 3. (A) the minutes from the Regular Meeting of July 17, 2025. Agenda Item 3. Commissioner Willie Garcia moved, and Commissioner Baldemar Torres seconded the motion to approve Agenda Item 3. (B) Special Meeting minutes of August 12, 2025. Commissioners Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

Approval of Payroll and Bills

Commissioner Willie Garica moved, and Commissioner Baldemar Torres seconded the motion to approve Agenda. Item 4. (A) Approval of Payroll for July 18, 2025, in the amount of \$28,389.7 Agenda Item 4. (B) Approval of Payroll for August 1, 2025, in the amount of \$32,426.18. Item 4. (C) Approval of Payroll for August 15, 2025, in the amount of 29250.36. Item 4. (D) Approval of Bills for July 15, 2025, in the amount of \$35,860.14. Item (E) Approval of Bills for July 30, 2025, in the amount of 52,149.65. Item (F) Approval of Bill for August 15, 2025, in the amount of \$36,220.13. Commissioners Gonzalez, Garcia and Torres voted "Aye." Motion carried.

Approval of Regular Agenda Items

5.(A)

Updates from Bobby Villareal – Represented by Victor Guterrez

1. Chaiman Robert Gonzalez made a motion to come back to this Agenda Item.

5. (B) Updates from Steve Ray – Consultant

5. (C) Updates from Ernest Garza – CPA

5. (D) Updates from Victor M. Guterrez – Engineer

5 (E)

Personnel Matters.

Consideration, discussion, and action on selecting new employees based on interviews held in August of 2025

Chair Robert Gonzalez moved, Commissioner Balde Torres seconded the motion to go into executive session, Commissioner Gonzalez, Torres, and Garcia voted “Aye” motion carried to go into executive session at 6:49PM.

Chair Robert Gonzalez moved, and Commissioner Garcia seconded to reconvene from executive session at 7:38 P.M. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted “Aye” Motion carried.

Agenda Item 5 (A)

1. Chairman Gonzalez made a motion, Commissioner Willie Garica seconded the motion to act of a Resolution authorizing Publication of a Notice of Sale of Bonds; and approve other related matters. Commissioners, Gonzalez, Garica and Torres voted “Aye” Motion carried.

Agenda Item 5 (E)

District Superintendent

2. Chairman Gonzalez moved to table Item 5. (E) 2. and Commissioner Garcia seconded the motion to table Consideration, discussion, and action on selecting new District Superintendent. Chair Gonzalez said to leave Arthur Mireles and Santiago Vargas as they are. Chair Gonzalez, Commissioners Garcia, Torres voted “Aye” Motion carried.

District Office / Business Manager

3. Chairman Gonzalez moved and Commissioner Garcia seconded to motion on Item 5. (E) 3. hiring Ms. Lupita Buentello to be the New District Office Manager for a 90 Day Probation period. Commissioners Gonzalez, Garcia and Torres voted “Aye” motion carried.

District Office Support Specialist

4. Chairman Gonzalez moved, and Commissioner Garcia seconded the motion on Item 5 (E) 4. hiring Isabelle Kemp to be the next Office Support Specialist for a 90 Day Probation period. Commissioners Gonzalez, Garica and Torres voted “Aye” motion carried.

Agenda Item 5 (F)

Chair Gonzalez moved, and Commissioner Garcia seconded the motion to approve Agenda Item 5 (F) the Resolution from Government for Drainage District Equipment Loan. Commissioners Gonzalez, Garica and Torres voted “Aye” motion carried.

Comments from Sany representative – Nathan Haws – Territory Manager

District Reports

Agenda Item 6

A. Lupita Buentello – Interim Office Manager

- B. Arthur Mireles – NCDD2 Foreman
- C. Chairman’s Report – Robert Gonzalez

Agenda Item 7 – Executive Session:

Agenda Item 7 (1). Consultation with Attorney

Agenda Item 7 (2).

Chairman Gonzalez moved and Commissioner Garcia seconded the motion on Agenda Item 7 (2). to extend the contract on Jerry Guerra – Legal Counsel for another year. Commissioners Gonzalez, Commissioner Torres and Garcia voted “Aye” Motion carried.

Agenda Item 8

Action on Executive Session

Agenda Item 9

Adjournment:

Chairman Gonzalez moved and Commissioner Garcia seconded the motion to adjourn the meeting at 7:44 PM. Commissioners Gonzalez, Commissioner Torres and Garcia voted "Aye." Motion carried.

Chairman

Vice-Chair

Secretary

**NUECES COUNTY DRAINAGE DISTRICT NO. 2
WARRANT AUGUST 30, 2025 (BILLS)**

CHECK #	PO#		EXPENSE	GL #	TOTAL
53921		CASABLANCA CAFÉ & CATERING CO	MEETINGS & WORKSHOP	1690	48.00
53922		NCE CREDIT UNION	CREDIT UNION	220.4	847.90
53923		THE LOOMIS COMPANY	GAP PAYABLE	220.8	273.20
53924		AFLAC	AFLAC PAYABLE	0220.1	890.22
53925		ASSURITY	SUPPLEMENTAL	1645.11	106.90
53926		BLUE CROSS BLUE SHIELD OF TX	HEALTH	1645.6	26,099.53
53927		AMERITAS	DENTAL	0220.5	690.79
53928		AMERITAS	VISION	0220.13	185.64
53929		TRANSAMERICA	GRP LIFE	220.12	94.10
53930		TRANSAMERICA	SUPPLEMENTAL	1645.11	59.04
53931	28136	FIRETROL PROTECTION SYSTEMS, INC	SAFETY EQUIPMENT	1715.3	1,409.50
53932	28137	HOME DEPOT CREDIT SERVICE	SHOP	1755.3	1,154.13
53933	28136-28113-28094	MOFFIT SERVICES	FUEL	1655	9,545.72
53934	28124	UNIFIST CORPORATION	UNIFORMS	1645.12	2,630.98
53935	28120	HOLT COMPANY OF TEXAS, INC	HEAVY EQUIPMENT	1750.4	2,816.83
53936	28130	MG TIRE AND AUTO SERVICE	VEHICLES	1750.1	65.00
53937	28140	NUECES COUNTY TAX ASSESSOR COLLECTOR	JULY AD VALOREM	1610	2,022.98
53938	28144	INTERSTATE BATTERIES	VEHICLES	1750.1	149.95
53939	28072	SUMMIT FIRE & SECURITY, LLC	SAFETY EQUIPMENT	1715.3	11,290.05
53940	28146	LOCALIQ - TEXAS/NEW MEXICO GANNET	ADVERTISEMENT	1605	588.48
53941	SEE EMPLOYEE WARRANT	MARK HINOJOSA	SEE EMPLOYEE WARRANT	SEE EMPLOYEE WARRANT	63.22
					60,938.06

CHAIRMAN OF THE BOARD

VICE- CHAIRMAN

SECRETARY

NUECES COUNTY DRAINAGE DISTRICT NO. 2
P. O. BOX 209
ROBSTOWN, TEXAS 78380-0209

18-Aug-25

PAY TO THE ORDER OF: Casablanca Café & Catering Co.

1690
MEETINGS - WORKSHOP

48.00

SIGNATURE: *Lupita Buentello*

WARRANT NO: CK# 53921

PAID ⁰⁰ \$48.
AUG 31 2025
W# 53921
Code:
1690

10:38 AM
8/18/2025

NUECES COUNTY DRAINAGE DISTRICT NO. 2
PO BOX 209
ROBSTOWN, TEXAS 78380
PHONE: 361-387-4015

edit Union
24015

ACCOUNT NO.	NAME	AMOUNT
	BUENTELLO, GUADALUPE	180.00
	HINOJOSA, MARK	211.70
	MARTINEZ, CHRIS	80.00
	RENDON, RANDY	376.20
		\$847.90

PAID \$847.⁹⁰_{10x}
AUG 31 2025
53922
0220.4

SPECIAL INSURANCE SERVICES (GAP)						
NAME			TOTAL			
JERRY	\$88.24	88.23	176.47		FAM	
BALDEMAR	\$48.36	48.37	96.73		FAM	
	\$136.60	\$136.60	\$273.20			

PAID \$273.20
AUG 31 2025
Mfg 53923
Order 0220.8

AFLAC

	PRE-TAX				AFTER-TAX			
				Pre-Tax Total				AFTER-TAX TOTAL
DALUPE	71.70	71.12	0.00	142.82	0.00	0.00	0.00	0.00
	22.54	38.74	63.84	125.12	0.00	8.84	13.80	22.64
OPHER	0.00	0.00	33.80	33.80	0.00	0.00	0.00	0.00
	39.46	0.00	33.80	73.26	65.00	0.00	45.30	110.30
	0.00	0.00	33.80	33.80	73.32	0.00	0.00	73.32
	39.46	0.00	36.92	76.38	0.00	4.42	20.70	25.12
A	0.00	0.00	33.92	33.92	0.00	0.00	0.00	0.00
	40.40	71.12	0.00	111.52	28.22	0.00	0.00	28.22
	213.56	180.98	236.08	630.62	166.54	13.26	79.80	259.60

GRAND TOTAL:	890.22
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PAID \$890.22
 AUG 31 2025
 Y# 53924
 COT# 0220-1

ASSURITY SUPPLEMENTAL INSURANCE

Monthly

E NAME			PRE-TAX TOTAL		AFTER TAX TOTAL
O, GUADALUPE	0.00	0.00	0.00		71.77
JIMMY	35.12	0.00	35.12		0.00
	\$35.12	\$0.00	\$35.12		\$71.77

TOTAL	\$106.89
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PAID 90 106.89
 AUG 31 2025
 V# 5392 5
 Code: 1645.11

MAY 2025

BLUE CROSS OF TX	Health				
			Dist	Emp	Total
	FAM	HMO	2,141.13	0.00	2,141.13
	EMP	HMO	713.71	0.00	713.71
ANTE J	EMP	PPO	1,013.15	60.00	1,073.15
DALUPE	EMP	HMO	713.71	0.00	(713.71)
	EMP	HMO	713.71	0.00	713.71
HN	EMP	HMO	713.71	0.00	713.71
	EMP	HMO	713.71	0.00	713.71
Y	EMP	PPO	1,013.15	60.00	1,073.15
RT	EMP/CHILD	PPO	2,086.30	60.00	2,146.30
	FAM	PPO	3,159.45	60.00	3,219.45
A	EMP/CHILD	PPO	2,086.30	60.00	2,146.30
TOPHER	EMP	HMO	713.71	0.00	713.71
	EMP	PPO	1,013.15	60.00	1,073.15
	EMP	PPO	1,013.15	60.00	1,073.15
	FAM	PPO	3,159.45	60.00	3,219.45
	EMP/CHILD	HMO	1,427.42	0.00	1,427.42
	EMP	PPO	1,013.15	60.00	1,073.15
A	EMP/CHILD	PPO	0.00	0.00	0.00
	FAM	PPO	2,086.30	60.00	2,146.30
GO	EMP/SPOUSE	PPO	2,086.30	60.00	2,146.30
			26,866.95	660.00	26,099.53

PAID 4/26/25
AUG 31 2025
53926
WFO
Cofcda: 0220.



Current Billing Statement

010-70942--NUECES COUNTY DRAINAGE DISTRICT NO 2

00001--NUECES COUNTY DRAINAGE DISTRICT NO 2

Billing Date 08/01/2025 through 08/31/2025

Current Billing Statement

Previous Amount Due	\$593.65
Payments Received Prior	\$593.65
Balance Forward	\$0.00
Current Statement Premium	\$690.79
Current Statement Adjustment	\$0.00
TOTAL AMOUNT BILLED	\$690.79

PAID \$690.79
AUG 31 2025
W# 53927
Code: 0220.5

Current Billing Statement Details

Due Date: August 2025

Name	Cert/SSN	Class	Dep Cd	Member Rate	Dependent Rate	Adjustment Date	Adjustment Amount	Total Rate
RENDON,RANDY	000000001	1	C	\$25.92	\$39.85		\$0	\$65.77
OLMEDA,ELIAS	000000007	1	D	\$25.92	\$65.05		\$0	\$90.97
MARTINEZ,CHRISTOPHER	000000011	1	A	\$25.92	\$0		\$0	\$25.92
ALMARAZ,RENE	000000012	1	D	\$25.92	\$65.05		\$0	\$90.97
BUENTELLO,GUADALUPE	000000014	1	A	\$25.92	\$0		\$0	\$25.92
GUERRA,JERRY	000000015	1	D	\$25.92	\$65.05		\$0	\$90.97
TORRES III,BALDEMAR	000000019	1	D	\$25.92	\$65.05		\$0	\$90.97
HINOJOSA,MARK	000000023	1	C	\$25.92	\$39.85		\$0	\$65.77
RODRIGUEZ,ALEX	000000026	1	A	\$25.92	\$0		\$0	\$25.92
GONZALEZ,RANDY	000000028	1	A	\$25.92	\$0		\$0	\$25.92
MIRELES II,ARTHUR	000000032	1	A	\$25.92	\$0		\$0	\$25.92
GONZALEZ,ROBERT	000000034	1	C	\$25.92	\$39.85		\$0	\$65.77
Total Current Premium								\$690.79
Total Adjustment								\$0.00
TOTAL AMOUNT BILLED								\$690.79

Please print this page and return with payment for the total amount due to:

Ameritas Life Insurance Corp

PO Box 650730

Dallas TX 75265-0730

Payment Policy: Premium payment is due in our office by the Due date. The due date is the first day of coverage as shown above. The grace period is thirty (30) days past the due date. If payment is not received at that time, coverage will be terminated.



Current Billing Statement

010-70942--NUECES COUNTY DRAINAGE DISTRICT NO 2
 00002--NUECES COUNTY DRAINAGE DISTRICT NO 2
 Billing Date 08/01/2025 through 08/31/2025

PAID \$185.⁶⁴

AUG 31 2025
 W# 53928
 Code: 0220.13

Current Billing Statement

Previous Amount Due	\$113.08
Payments Received Prior	\$113.08
Balance Forward	\$0.00
Current Statement Premium	\$185.64
Current Statement Adjustment	\$0.00
TOTAL AMOUNT BILLED	\$185.64

Current Billing Statement Details

Due Date: August 2025

Name	Cert/SSN	Class	Dep Cd	Member Rate	Dependent Rate	Adjustment Date	Adjustment Amount	Total Rate
RENDON,RANDY	000000002	2	C	\$8.48	\$6.36		\$0	\$14.84
GARCIA,BILLY	000000003	2	A	\$8.48	\$0		\$0	\$8.48
MORENO,JUAN	000000006	2	A	\$8.48	\$0		\$0	\$8.48
OLMEDA,ELIAS	000000008	2	D	\$8.48	\$16.20		\$0	\$24.68
ALMARAZ,RENE	000000013	2	D	\$8.48	\$16.20		\$0	\$24.68
GUERRA,JERRY	000000016	2	D	\$8.48	\$16.20		\$0	\$24.68
TORRES III,BALDEMAR	000000020	2	D	\$8.48	\$16.20		\$0	\$24.68
HINOJOSA,MARK	000000024	2	C	\$8.48	\$6.36		\$0	\$14.84
RODRIGUEZ,ALEX	000000027	2	A	\$8.48	\$0		\$0	\$8.48
GONZALEZ,RANDY	000000029	2	A	\$8.48	\$0		\$0	\$8.48
MIRELES II,ARTHUR	000000033	2	A	\$8.48	\$0		\$0	\$8.48
GONZALEZ,ROBERT	000000035	2	C	\$8.48	\$6.36		\$0	\$14.84
Total Current Premium								\$185.64
Total Adjustment								\$0.00
TOTAL AMOUNT BILLED								\$185.64

Please print this page and return with payment for the total amount due to:

Ameritas Life Insurance Corp
 PO Box 650730
 Dallas TX 75265-0730

Payment Policy: Premium payment is due in our office by the Due date. The due date is the first day of coverage as shown above. The grace period is thirty (30) days past the due date. If payment is not received at that time, coverage will be terminated.

TRANSAMERICA UNIVERSAL LIFE INSURANCE

GROUP No.		
EMPLOYER NO.		
EMPLOYEE		AFTER TAX TOTAL
ON, RANDY	\$47.02	47.02
OSA, MARK	\$47.08	47.08
		\$94.10

PAID #94.10

AUG 31 2025

W# 53929

Code:

1045.11

NUECES COUNTY DRAINAGE DISTRICT NO. 2		
TRANSAMERICA SUPPLEMENTAL LIFE INSURANCE		
EMPLOYER NO.		
60616		
EMPLOYEE	60616	TOTAL
ALMAREZ, RENE	\$3.28	3.28
ARRIAGA III, VICENTE J	\$3.28	3.28
BUENTELLO, GUADALUPE	\$3.28	3.28
GARCIA, BILLY JOHN	\$3.28	3.28
GARCIA, JR GUILLERMO	\$3.28	3.28
GONZALEZ, RANDY	\$3.28	3.28
GONZALEZ, JR ROBERT	\$3.28	3.28
GUERRA, JERRY	\$3.28	3.28
HINOJOSA, MARK	\$3.28	3.28
MARTINEZ, CHRISTOPHER	\$3.28	3.28
MIRELES, ARTHUR L	\$3.28	3.28
MORENO, JUAN J	\$3.28	3.28
OLMEDA, ELIAS	\$3.28	3.28
RENDON, RANDY	\$3.28	3.28
RODRIGUEZ, ALEX	\$3.28	3.28
SILVAS, RAUL	\$3.28	3.28
TORRES III, BALDEMAR V	\$3.28	3.28
VARGAS, SANTIAGO	\$3.28	3.28
TOTAL		\$59.04

PAID \$59.⁰⁴

AUG 31 2025

W# 53930
Code:



FIRETROL Protection Systems

Firetrol Protection Systems, Inc.
4410 Dillon Lane Suite 38
Corpus Christi, TX 78415
Phone: 361-851-2632
Fax: 361-851-1886

Invoice Nbr:	101028648
Invoice Date:	08/12/2025

Thank you for choosing Firetrol Protection Systems

OneSource *fire* Solutions

Fire Sprinkler
E-Lighting
Maintenance

Life Safety
Range Hoods
Repair

Fire Alarm
Inspections
Special Hazards

Extinguishers
24/7 Service
Backflow Preventers

Bill To: NUECES COUNTY DRAINAGE DRISTICT NO. 2 Attn: 603 EAST AVE A ROBSTOWN, TX 78380
--

Ship To: NUECES COUNTY DRAINAGE DISTRICT 603 EAST AVE A. ROBSTOWN, TX 78380

Customer Nbr	Cust PO No.	Firetrol WO No.	Date Completed	Terms	Due Date
		2507-0495	08/04/2025	NET 10	08/22/2025

Invoice Notes:

08-04-25
Annual extinguisher inspection. Passed after service.

Service:

- *7-5#ABC 6 year maintenance
- *2-2.5#ABC 6 year maintenance
- *1-10#ABC 6 year maintenance
- *3-5#ABC extinguisher new

Approved by Raul Silva

PAID \$1,409.⁵⁰/₁₀₀

AUG 31 2025

W# 53931
Code: 1715.3

Service \ Item Description	Unit Description	Qty	Price	Amount
MATERIAL				
5#ABC Extinguisher	Each	3.00	91.50	274.50
LABOR				
INSPECTION EXTINGUISHER	ANNUAL	1.00	683.00	683.00
LABOR-EXT	HR	1.00	120.00	120.00
5#ABC 6 Year	EA	7.00	34.00	238.00
2.25#ABC 6 Year	EA	2.00	28.00	56.00
10#ABC 6 year	EA	1.00	38.00	38.00

Please Remit To: Firetrol Protection Systems, Inc.
4410 Dillon Lane Suite 38
Corpus Christi, TX 78415
Phone: 361-851-2632 Fax: 361-851-1886

We gladly accept VISA, MC, DISCOVER, and AMEX

Invoice Totals

Sub Total	1,409.50
Sales Tax	0.00
TOTAL	1,409.50



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2540602400
PO BOX 70293
PHILADELPHIA, PA 19176-0293

PAYMENT PAGE

Commercial Account

Statement Date 07/28/25

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
07/11/25	9611413	\$996.00	\$996.00	08/31/25	<input type="checkbox"/>	\$
07/18/25	2624580	\$119.00	\$119.00	08/31/25	<input type="checkbox"/>	\$

PAID \$1,154.¹³/_{2x}

AUG 31 2025

W# 53932

Code: 1755.3

Page 5 of 8



P.O. Box 790420
St. Louis, MO 63179

Your Account Number 1



Statement Date
Account Balance
Check here if paying
all invoices

07/28/25

\$1,115.00

Statement Enclosed

For proper credit, please write
6035 3225 4060 2400
on your check and enclose
with this payment coupon.

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

NUECES CNTY DRAINAGE 2
PO BOX 209
ROBSTOWN, TX 78380-0209

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2540602400
PO BOX 70293
PHILADELPHIA, PA 19176-0293



03409 0000000 0111500 0000000 06035322540602400 2806

400042



Mark Hines
shop 7/11/25
9:42 am



How ~~users~~
get more done.

1200 LEONARD STREET

6564 00061 23426 07/11/25 09:10 AM
SALE CASHIER MARK

743184510971 ECHO SRM225 <A>
ECHO SRM225 17" GAS STRAIGHT TRIMMER
4024.00 996.00N

SUBTOTAL 996.00

TAX 0.00

XXXXXXXXXXXX TOTAL \$996.00
HOME DEPOT

AUTH CODE 011585/0611413 USD\$ 996.00
TA

MEMBER ONLY DRAFFAGE 2

ADD 00000000 THE PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4015 SUMMARY
THIS RECEIPT P.O. JOB NAME: SHOP

07/10: \$2,757.20

Get ~~your~~ your business needs
PLU with Perks 4, FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100
Learn more at homedepot.com/credit

6564 07/11/25 09:10 AM



6564 01 23426 07/11/2025 8050

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 7 30 08/10/2025

PAID \$1,154. ¹³/₂

AUG 31 2025

W# 5393 2

Code: 1755-3

Mark Amicus welding shop
2/18/25



How does it more do

202 LEOPARD STREET
TX 78410 (361) 242-0542

6564 07/18/25 11:48 AM
SALE CASHIER MARGARITA

045240483099 4 12/1/2025 11:48 AM

SUBTOTAL 119.00
SALES TAX 0.00

TAX EXEMPT
TOTAL \$119.00
HOME DEPOT

1865722624080 TA

MEMBER SAVINGS

GROUP RATE
ATD 11/1/2025 11:48 AM PRO XTRA

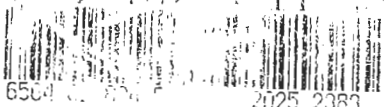
PRO XTRA 11/1/2025 11:48 AM

PRO XTRA 11/1/2025 11:48 AM
THIS RECEIPT FOR PRO XTRA 11/1/2025 11:48 AM

2025 PRO XTRA SPEND 07/1/2025 \$3,753.20

Get the CREDIT LINE your way
PLUS earn Perks 4X on XTRA
Pro Xtra, register, or use
Credit Card. Apply and SAVE up to \$100.
Learn more at homedepot.com

6564 07/18/25 11:48 AM



6564 07/18/25 11:48 AM 2025 2383

RETURN POLICY EXTENTIONS
POLICY 10 DAYS POLICY EXPIRES ON
A 11/1/2025

PAID \$1,154.13

AUG 31 2025

W# 53932
Code:

1755.3



How does
**How does
get more done.**

13202 LEOPARD STREET
CORPUS CHRISTI, TX 78410 (361) 242-0642

6564 00003 89833 08/11/25 01:58 PM
SALE CASHIER PAULINE

073088146779 TOILET SEAT <A> 27.97N
RICHFIELD WOOD ELONGATED WHITE SEAT
756918206132 2X4-10 SYP <A>
2X4-10FT PREMIUM SYP
2@5.58 11.16N

SUBTOTAL 39.13
SALES TAX 0.00
TAX EXEMPT
XXXXXXXXXX - TOTAL \$39.13
HOME DEPOT
AUTH CODE 011504/8034988 USD\$ 39.13
TA

NUFCFS CNTY DRAINAGE 2

CHP Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4015 SUMMARY
THIS RECEIPT PO/JOB NAME: SHOP

2025 PRO XTRA SPEND 08/10: \$3,872.20

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6564 08/11/25 01:58 PM



6564 03 89833 08/11/2025 6117

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/11/2026

PAID 1,154.³/₄

AUG 31 2025

W# 53932
Code:

1755.3

Bill To:
Nueces County Drainage Dist No 2
Delivered To:
603 E. Ave
603 E. Ave A , Robstown, TX, 78380,
Arrived At: Aug 18, 2025 15:20
Completed: Aug 18, 2025 15:41
Delivered By: Joe Calderon

616058

Delivery Ticket
Order No.: 2709100
Customer No. AE-
Po No.: PO# 28135
ShipTo No.: 80001AAE-1674600870-603 E. Ave
Truck#: 2491
BOL#: 516844,516843

Item	Delivered (gal)
400*DIESEL-ONROAD CLEAR NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR CLEAR #2	750.0 gal
400*GAS 87 REG OCTANE UN1203, GASOLINE, 3, PGII ETHANOL BLENDED REGULAR 87 OCTANE	499.0 gal

Fees

FDF125 Fuel Delivery Fee - < 300 Gallons

Breakdown By Asset:

Asset	Product	Pre Stick	Post Stick	Planned (gal)	Delivered (gal)
CUST TANK	400*DIESEL-ONROAD CLEAR	0.0	0.0	750.0	750.0
CUST TANK NL87	400*GAS 87 REG OCTANE	0.0	0.0	500.0	499.0

[Handwritten signature]

PAID \$9,545.⁷²xx

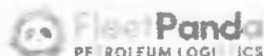
AUG 31 2025

W# 53933

Code:

1655

Powered by



MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
8/18/2025	616058	2709100

Bill To
Nueces County Drainage Dist No 2 PO Box 209 Robstown, TX 78380

Ship To
603 E. Ave A Robstown, TX 78380

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
8/18/2025	Net 30	PO# 28135	RW	516844,516843

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
UN1203, GASOLINE, 3, PGII ETHANOL BLENDED REGULAR 87 OCTANE	499	GAL	2.51	2709100	1,252.49
	499			2709100	
FEDERAL EXCISE TAX - GASOLINE	499		0.183		91.32
FEDERAL LUST FEE	499		0.001		0.50
FEDERAL OIL SPILL LIABILITY CHARGE (.09 per barrel - .002143 per gallon)	499		0.00214		1.07
TEXAS STATE EXCISE TAX	499		0.20		99.80
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	499		0.00405		2.02
FUEL AND INSURANCE SURCHARGE	499		0.0385		19.21
**SUBTOTAL OF TEXAS GASOLINE TAXES AND FEES					213.92
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR CLEAR #2	750	GAL	2.76	2709100	2,070.00
	750			2709100	
FEDERAL EXCISE TAX - DIESEL	750		0.243		182.25
FEDERAL LUST FEE	750		0.001		0.75
FEDERAL OIL SPILL LIABILITY CHARGE (.09 per barrel - .002143 per gallon)	750		0.00214		1.61
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	750		0.00405		3.04
TEXAS STATE EXCISE TAX	750		0.20		150.00
FUEL AND INSURANCE SURCHARGE	750		0.0385		28.88
**SUBTOTAL OF TEXAS ON ROAD TAXES AND FEES					366.53

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$3,902.94
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Bill To:
Nueces County Drainage Dist No 2
Delivered To:
603 E. Ave
603 E. Ave A , Robstown, TX, 78380,
Arrived At: Jul 31, 2025 07:27
Completed: Jul 31, 2025 07:49
Delivered By: Joe Calderon

610018

Delivery Ticket
Order No.: 2631778

Customer No.:

ShipTo No.: 80001AAE-1674600870-603 E. Ave
Po No.: 28113
Truck#: 5943
BOL#: 943562,943611

Item

Delivered (gal)

400*DIESEL-ONROAD CLEAR
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR CLEAR #2

600.0 gal

Fees

FDF125 Fuel Delivery Fee - < 300 Gallons

Breakdown By Asset:

Asset	Product	Pre Stick	Post Stick	Planned (gal)	Delivered (gal)
CUST TANK	400*DIESEL-ONROAD CLEAR	0.0	0.0	600.0	600.0

Handwritten signature

PAID \$9,545.¹²/₂₁

AUG 31 2025

W# 53933

Code: 1655

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
7/31/2025	610018	2631778

Bill To
Nueces County Drainage Dist No 2 PO Box 209 Robstown, TX 78380

Ship To
603 E. Ave A Robstown, TX 78380

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
7/31/2025	Net 30	28113	RW	943562 and 9436...

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR CLEAR #2	600	GAL	2.93	2631778	1,758.00
FEDERAL EXCISE TAX - DIESEL	600		0.243	2631778	145.80
FEDERAL LUST FEE	600		0.001		0.60
FEDERAL OIL SPILL LIABILITY CHARGE (.09 per barrel - .002143 per gallon)	600		0.00214		1.28
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	600		0.00405		2.43
TEXAS STATE EXCISE TAX	600		0.20		120.00
FUEL AND INSURANCE SURCHARGE	600		0.0385		23.10
**SUBTOTAL OF TEXAS ON ROAD TAXES AND FEES					293.21

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$2,051.21
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

Bill To:
Nueces County Drainage Dist No 2
Delivered To:
603 E. Ave
603 E. Ave A , Robstown, TX, 78380,
Arrived At: Jul 14, 2025 12:12
Completed: Jul 14, 2025 12:52
Delivered By: Joe Calderon

603813

Delivery Ticket
Order No.: 2555632

Customer No.:

PO No.: PO# 28094

ShipTo No.: 80001AAE-1674600870-603 E. Ave

Truck#: 5943

BOL#: 941379,941399

Item	Delivered (gal)
400*DIESEL-ONROAD CLEAR	
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR CLEAR #2	700.0 gal
400*GAS 87 REG OCTANE	
UN1203, GASOLINE, 3, PGII ETHANOL BLENDED REGULAR 87 OCTANE	400.0 gal

Fees

FDF125 Fuel Delivery Fee - < 300 Gallons

Breakdown By Asset:

Asset	Product	Pre Stick	Post Stick	Planned (gal)	Delivered (gal)
CUST TANK NL87	400*GAS 87 REG OCTANE	0.0	0.0	400.0	400.0
CUST TANK	400*DIESEL-ONROAD CLEAR	0.0	0.0	700.0	700.0



PAID \$ 9,545.⁷²_{xx}

AUG 31 2025

W# 53933

Code: 1655

MOFFITT

Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
7/14/2025	603813	2555632

Bill To <p>Nueces County Drainage Dist No 2 PO Box 209 Robstown, TX 78380</p>

Ship To <p>603 E. Ave A Robstown, TX 78380</p>
--

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
7/14/2025	Net 30	PO# 28094	RW	941379 and 9413...

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR CLEAR #2	700	GAL	2.98	2555632	2,086.00
	700			2555632	
FEDERAL EXCISE TAX - DIESEL	700		0.243		170.10
FEDERAL LUST FEE	700		0.001		0.70
FEDERAL OIL SPILL LIABILITY CHARGE (.09 per barrel - .002143 per gallon)	700		0.00214		1.50
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	700		0.00405		2.84
TEXAS STATE EXCISE TAX	700		0.20		140.00
FUEL AND INSURANCE SURCHARGE	700		0.0385		26.95
**SUBTOTAL OF TEXAS ON ROAD TAXES AND FEES					342.09
UN1203, GASOLINE, 3, PGII ETHANOL BLENDED REGULAR 87 OCTANE	400	GAL	2.48	2555632	992.00
	400			2555632	
FEDERAL EXCISE TAX - GASOLINE	400		0.183		73.20
FEDERAL LUST FEE	400		0.001		0.40
FEDERAL OIL SPILL LIABILITY CHARGE (.09 per barrel - .002143 per gallon)	400		0.00214		0.86
TEXAS STATE EXCISE TAX	400		0.20		80.00
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	400		0.00405		1.62
FUEL AND INSURANCE SURCHARGE	400		0.0385		15.40
**SUBTOTAL OF TEXAS GASOLINE TAXES AND FEES					171.48

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To: Moffitt Services PO Box 4820 Houston, TX 77210-4820	Invoice Inquiries: AR@moffittservices.com	Total	\$3,591.57
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THANK YOU FOR YOUR BUSINESS!

17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577



Invoice #: 2640197986 Amount Due: USD 628.62
Customer #: Payment Terms: Net30
Bill To #: 1554821 Route #: C2110
Invoice Date: 08/18/2025 Purchase Order:

Service Location: 455 AIRPORT ROAD, CORPUS CHRISTI, TX 78405

Page 3 of 3

SHIP TO	NUECES COUNTY DRAINAGE #2 603 E AVE A P.O. BOX 209 ROBSTOWN, TX 78380
	NUECES COUNTY DRAINAGE #2 603 E AVE A P.O. BOX 209 ROBSTOWN, TX 78380

Total Current Charges:	USD 628.62
Current Charges Due:	09/17/2025
Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
Contact UniFirst:	For Customer Service contact us by: Phone: 800-794-2706 Email: Customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/

145	Garment Emblem Protection (GEP)	10.15	0.00	10.15
3	Material Maintenance Protection (MMP)	1.04	0.00	1.04
<hr/>				
	Invoice Total	628.62	0.00	628.62
	Total Amount Due By	09/17/2025		628.62

Invoice #: 2640197986

Signature Date: 08/18/2025

AUTHORIZED SIGNATURE

Name on File: LB

Total Current Charges: USD 628.62

PAID \$ 2,630.98

AUG 31 2025

W# 53934
Code:

1645.12

Please detach and return
remittance slip with payment.

Current	Over 30	Over 60	Over 90	Total
2,630.98	0.00	42.01	0.00	2,672.99

Payment Options:

Pay by Mail: UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

Invoice #: 2640197986 Amount Due: USD 628.62
Customer #: 1554821 Payment Terms: Net30
Bill To #: 1554821 Route #: C2110
Invoice Date: 08/18/2025 Purchase Order:

Total Current Charges:	USD 628.62
Current Charges Due:	09/17/2025
Amount Enclosed:	USD
Make check payable to Unifirst Corporation. Please include invoice number.	

THANK YOU. We appreciate your business.

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.



Invoice #: 2640196670 Amount Due: USD 650.96
Customer #: 1554821 Payment Terms: Net30
Bill To #: 1554821 Route #: C2110
Invoice Date: 08/11/2025 Purchase Order:

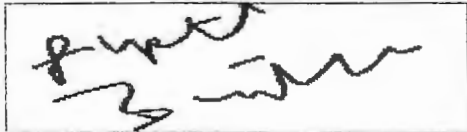
Service Location: 455 AIRPORT ROAD, CORPUS CHRISTI, TX 78405

Page 3 of 3

SHIP TO	NUECES COUNTY DRAINAGE #2 603 E AVE A P.O. BOX 209 ROBSTOWN, TX 78380
	NUECES COUNTY DRAINAGE #2 603 E AVE A P.O. BOX 209 ROBSTOWN, TX 78380

Total Current Charges:	USD 650.96
Current Charges Due:	09/10/2025
Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
Contact UniFirst:	For Customer Service contact us by: Phone: 800-794-2706 Email: Customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/

		ENER	Energy Surcharge	2.2500	2.25	0.00	2.25
	278		Garment Maintenance Protection (GMP)		19.68	0.00	19.68
	278		Garment Setup Protection (GSP)		11.12	0.00	11.12
	278		Garment Loss Protection (GLP)		29.78	0.00	29.78
	145		Garment Emblem Protection (GEP)		10.15	0.00	10.15
	3		Material Maintenance Protection (MMP)		1.04	0.00	1.04
<hr/>							
			Invoice Total		650.96	0.00	650.96
			Total Amount Due By	09/10/2025			650.96

Invoice #: 2640196670	Signature Date: 08/11/2025
	PAID \$ 2,630.98
AUTHORIZED SIGNATURE	AUG 31 2025
Name on File: LB	W# 53934
	1645.12
	Total Current Charges: USD 650.96

Please detach and return
remit slip with payment.

Current	Over 30	Over 60	Over 90	Total
2,002.36	42.01	0.00	0.00	2,044.37

Payment Options:

Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
--------------	--

Invoice #: 2640196670 Amount Due: USD 650.96
Customer #: 1554821 Payment Terms: Net30
Bill To #: 1554821 Route #: C2110
Invoice Date: 08/11/2025 Purchase Order:

Total Current Charges:	USD 650.96
Current Charges Due:	09/10/2025
Amount Enclosed:	USD
Make check payable to Unifirst Corporation. Please include invoice number.	

THANK YOU. We appreciate your business.

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.



Invoice #: 2640194331 Amount Due: USD 675.70
Customer #: 1554821 Payment Terms: Net30
Bill To #: 1554821 Route #: C2110
Invoice Date: 07/28/2025 Purchase Order:


Service Location: 455 AIRPORT ROAD, CORPUS CHRISTI, TX 78405

Page 3 of 3

SHIP TO	NUECES COUNTY DRAINAGE #2 603 E AVE A P.O. BOX 209 ROBSTOWN, TX 78380
	NUECES COUNTY DRAINAGE #2 603 E AVE A P.O. BOX 209 ROBSTOWN, TX 78380

Total Current Charges:	USD 675.70
Current Charges Due:	08/27/2025
Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
Contact UniFirst:	For Customer Service contact us by: Phone: 800-794-2706 Email: Customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/

			Invoice Total		675.70	0.00	675.70
			Total Amount Due By	08/27/2025			675.70

Invoice #: 2640194331	Signature Date: 07/28/2025
	
AUTHORIZED SIGNATURE	
Name on File: LB	Total Current Charges: USD 675.70

PAID \$2,630.⁹⁸_{xx}

AUG 15 2025
W# 53934
Code:
1645.12

Please detach and return
remit slip with payment.

Current	Over 30	Over 60	Over 90	Total
3,231.30	42.01	0.00	0.00	3,273.31

Payment Options:

Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
--------------	--

Invoice #: 2640194331 Amount Due: USD 675.70
Customer #: 1554821 Payment Terms: Net30
Bill To #: 1554821 Route #: C2110
Invoice Date: 07/28/2025 Purchase Order:

Total Current Charges:	USD 675.70
Current Charges Due:	08/27/2025
Amount Enclosed:	USD
Make check payable to UniFirst Corporation. Please include invoice number.	

THANK YOU. We appreciate your business.

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.



Visit us on the web at www.holtcat.com

SOLD TO:

NUECES CTY DRAINAGE DIST #2
PO BOX 209
ROBSTOWN TX 78380-0209

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
CH94745	08-14-25							MC	G	402	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA						INVOICE SEQ. NO.	
CH94745	07-30-25	10	10	10							1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING			MACH. ID NO.	
AA	938K	*CAT0938KESWL02749*									HLK020397	
QUANTITY	ITEM	*N/R		DESCRIPTION					UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

TAX EXEMPTION LICENSE TX SUBDIVISION

PAID \$2,816.83 ⁸³X

AUG 31 2025

W# 53935

Code:

1750.4

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

2816.83

CREDIT
AMOUNT ➤

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.



Visit us on the web at www.holtcat.com

SOLD TO:

NUECES CTY DRAINAGE DIST #2
PO BOX 209
ROBSTOWN TX 78380-0209

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
CH94745	08-14-25							MC	G	402	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA						INVOICE SEQ. NO.	
CH94745	07-30-25	10	10	10							1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING			MACH. ID NO.	
AA	938K	*CAT0938KESWL02749*									HLK020397	
QUANTITY	ITEM			* N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

REPLACE GASKET/RESEAL HYDRAULIC CYLINDERS

CYLINDER WAS DISASSEMBLED AND INSPECTED WITH NO DAMAGE FOUND TO ANY HARD PARTS ONLY THE SEALS WERE DAMAGED BY NORMAL WEAR AND TEAR. NEW SEALS WERE ORDERED AND INSTALLED. THE NEW WIPER SEAL WAS DAMAGED DURING INSTALATION ONTO THE ROD DUE TO THE SHARP EDGE OF THE ROD. IT WAS RESURFACED AND THE REPLACEMENT SEAL WAS INSTALLED SUCSESSFULLY AND CYLINDER WAS REASSEMBLED ACCORDING TO SIS. GUIDE-LINES. NEW ORINGS WERE INSTALLED ON THE ORING FACE FITTINGS.

2	478-4183	SEAL-WIPER	N	32.49	64.98
1	501-6697	KIT SEA H C	N	244.75	244.75
TOTAL PARTS				SEG. 01	309.73 *
TOTAL LABOR				SEG. 01	2507.10 *
SEGMENT 01 TOTAL					2816.83 T

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CREDIT
AMOUNT ➤

CONT'D

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

MG Tire & Auto Service
841 E Ave A
Robstown, TX. 78380
Phone: (361)-434-8306 | Fax: ()-

Invoice # 000118
Original Est # 135

Invoice

Balance Due: \$65.00

nueces county drainage - 28130

Work Complete: 08/20/2025

Service Advisor:

Customer ID:

Printed Date: 08/20/2025

VIN:

License Plate:

Odometer: In 0

Engine Hr: In 0.0

Type	Description	Part #	Qty/Hr	Sale	Total
Job Title					\$65.00
Sublet	flat			\$65.00	\$65.00
	flat repair passenger rear inner				

Parts: \$0.00 Labor: \$65.00 Tax: \$0.00 Total: \$65.00

PAID \$65.⁰⁰

AUG 31 2025

W# 53936
Code: 1750.1

Unit 44

Vehicles

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor	\$0.00
Parts	\$0.00
Sublet	\$65.00
Subtotal	\$65.00
Taxes	\$0.00
Order Total:	\$65.00

Signature

Victor Arriaga

Date

Time



Kevin Kieschnick

Nueces County Tax Assessor-Collector
901 Leopard St. Suite 301
Corpus Christi, TX 78401

Invoice

Date	Invoice #
8/12/2025	1437

Bill To
Nueces County Drainage District #2 % Ernest Garza PO Box 209 Robstown, TX 78380

				Terms
				Due on receipt
Item	Description	Quantity	Rate	Amount
2024 Collection Fee	Ad Valorem Tax Collection Fee July 2025 Final Billing	1,438	1.4068	2,022.98
<div>PAID \$ 2,022.⁹⁸/_{xx}</div> <div>AUG 31 2025</div> <div>W# 53937</div> <div>Code: 1610</div>				

Please Make Checks Payable To:
NUECES COUNTY TAX ASSESSOR-COLLECTOR

Total

\$2,022.98

Interstate Batteries of South Texas
4903 Ambassador Row
Corpus Christi
(361) 854-5000

TX 78416



Page 1

DEALER NBR.
NUECES CO DRAINAGE DIST 2
603 E AVENUE A
ROBSTOWN
(361) 387-4015

TX 78380-3821

Payment Type: CHARGE ACCOUNT

Invoice Nbr : 641532
Location of Sale : W01
Sales Person Name : KAEDEN GOLDMAN
Sales Person Nbr : 225
PO Number : 27941 SHOP
Date : 5/1/2025
Time : 2:47 PM

Type	Qty	Part Number/Desc	Item Number	Age	Rate	Price	Amount
Sale	1	MTP-T4				149.95	\$149.95
		Sales Total					\$149.95
Cores Received	1	ATCORE					
		Sub Total					\$149.95
		Invoice Total					\$149.95
		Invoice Payment Amount					\$0.00
		Net Invoice					\$149.95

Dealer Aging - Current Balance						Total	\$149.95
		0 to 30 days					\$0.00
		31 to 60 days					\$0.00
		61 to 90 days					\$0.00
		91 days or more					\$149.95
Invoices		641532					\$149.95

PAID \$149.⁹⁵/_{xx}
May 31, 2025
W# 53938
Code: 1750.1

PRINT NAME HERE _____

SIGNATURE _____

PLEASE NOTE NEW BANK DETAILS

ACH Payments:

Beneficiary: Summit Fire & Security, LLC

Bank: Wells Fargo Bank

ABA Number: 121000248

Account Number: 4723925715

Please send inquiries / remittance to:
ar-sfs@summitfiresecurity.com

PLEASE NOTE NEW REMITTANCE ADDRESS

To Pay by Check or Credit Card
(866) 868-8198

Check Payments:

Summit Fire & Security, LLC

PO Box 855227

Minneapolis, MN 55485-5227

PAY ONLINE:

<https://summitfiresecurity.com/>

Subtotal:	\$11,290.05
Sales Tax:	\$0.00
Total Invoice:	\$11,290.05
Collected Onsite:	
Balance Due:	\$11,290.05

Cust: 40719435

Inv: 3448842

**Please reference the above noted
Customer ID and Invoice Number
on your remittance.**

PAID \$ 11,290.⁰⁵/₁₀₀

AUG 31 2025

W# 53939
Code:

1715.3

Did you know? Summit Fire & Security offers inspection, testing, maintenance, and installation for sprinklers, extinguishers, kitchen hoods, fire alarms, security systems, access control, monitoring, and nurse call systems. Your one solution for all fire protection and life safety needs. Contact your local branch today.

Summit Fire & Security
1706 S Padre Island Dr
Corpus Christi, TX 78416
Tel: (361) 887-1030
Fax:



Invoice

Bill to: NU8642 Nueces County Drainage Dist#2
P. O. Box 209
Robstown, TX 78380-0209

Date: 08/12/2025
Invoice No: 3448842
WO#: 04938417

Service at: NU8642 Nueces County Drainage Dist#2
603 E Avenue A
Robstown, TX 78380-3821

Terms: Net 10
WO Completed: 08/11/2025

Customer ID:

Reference WO#:

PO Number:

Description	Quantity	Unit Price	Amount
RJ45 Connector	54.0	\$0.35	\$18.90
Cat 5 Wire 3000ft	1.0	\$780.00	\$780.00
NVR 32 Channel W/POE	1.0	\$1,398.00	\$1,398.00
Hard Drive 4TB	2.0	\$265.00	\$530.00
Interior / Exterior Dome Camera 5MP IP 1080 HD 2.8mm	27.0	\$145.00	\$3,915.00
Outdoor Junction Box W/Cover Plate	13.0	\$17.55	\$228.15
NVR Networking & Set Up Remote Viewing	1.0	\$150.00	\$150.00
Level 3 Tech Crew - Cameras	32.0	\$125.00	\$4,000.00
Truck Charge	4.0	\$67.50	\$270.00

- SA-2801870 -

8/5/2025 Jose Trevino: Run new wire for IP cameras.

8/6/2025 Jose Trevino: Continue pre-wire for cameras

8/7/2025 Jose Trevino: Continue running wire for cameras. Start mounting cameras and set NVR

8/8/2025 Jose Trevino: Continue with camera installation

8/11/2025 Jose Trevino: Run wire for new camera system. Mount 27 new IP cameras. Installed new 16 channel NVR and 16 channel POE. Network all cameras and do firmware updates. Test and adjust all cameras. Set customer phone app for remote viewing.



Texas/New Mexico

GANNETT

Order Confirmation

Not an Invoice

Account Number:	
Customer Name:	Nueces County Drainage Dist 2
Customer Address:	Nueces County Drainage Dist 2 603 E Avenue A Lupita Buentello Robstown TX 78380-3821
Contact Name:	Lupita Buentello
Contact Phone:	
Contact Email:	lupita@ncdd2.com
PO Number:	

PAID \$588.48
AUG 31 2025
W# 53940
Code: 1605

Date:	08/26/2025
Order Number:	11613355
Prepayment Amount:	\$ 0.00

Column Count:	1.0000
Line Count:	116.0000
Height In Inches:	11.9900

Print

Product	#Insertions	Start - End	Category
CCT Corpus Caller-Times	1	08/29/2025 - 08/29/2025	Public Notices
CCT caller.com	1	08/29/2025 - 08/29/2025	Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	\$588.48
Tax Amount	\$0.00
Service Fee 3.99%	\$23.48
Cash/Check/ACH Discount	-\$23.48
Payment Amount by Cash/Check/ACH	\$588.48
Payment Amount by Credit Card	\$611.96

Order Confirmation Amount

\$588.48